

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-13988-AMC

PAUL C BUSCH
 1 CAMPBELL PLACE
 PHOENIXVILLE PA 19460

Petition Filed Date: 06/21/2019
 341 Hearing Date: 08/09/2019
 Confirmation Date: 12/11/2019

Case Status: Completed on 8/20/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2023	\$321.00		08/25/2023	\$321.00		09/11/2023	\$321.00	
09/22/2023	\$321.00		10/06/2023	\$321.00		10/23/2023	\$321.00	
11/03/2023	\$321.00		11/21/2023	\$321.00		12/01/2023	\$321.00	
12/27/2023	\$330.00		01/02/2024	\$321.00		01/12/2024	\$321.00	
01/26/2024	\$321.00		02/26/2024	\$330.00		03/08/2024	\$321.00	
03/22/2024	\$321.00		04/15/2024	\$324.00		04/19/2024	\$321.00	
05/03/2024	\$321.00		06/03/2024	\$330.00		06/28/2024	\$600.00	
07/12/2024	\$321.00							
Total Receipts for the Period: \$7,371.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$49,286.78								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPARTMENT OF EDUCATION »» 001	Unsecured Creditors	\$8,472.50	\$1,938.83	\$6,533.67
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$5,825.24	\$1,333.03	\$4,492.21
3	DISCOVER BANK »» 003	Unsecured Creditors	\$251.25	\$47.35	\$203.90
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$11,388.90	\$2,606.19	\$8,782.71
5	POLICE & FIRE FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
6	POLICE & FIRE FCU »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
7	POLICE & FIRE FCU »» 008	Unsecured Creditors	\$10,707.43	\$2,450.28	\$8,257.15
8	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$1,821.59	\$1,821.59	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$14.50	\$0.00	\$14.50
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$28,992.91	\$6,634.66	\$22,358.25
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$6,689.52	\$1,530.85	\$5,158.67
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$4,702.00	\$1,075.98	\$3,626.02

Chapter 13 Case No. 19-13988-AMC

13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$5,674.58	\$1,298.56	\$4,376.02
14	SOFI LENDING CORP »» 014	Unsecured Creditors	\$8,968.28	\$2,052.24	\$6,916.04
15	SOFI LENDING CORP »» 015	Unsecured Creditors	\$21,868.39	\$5,004.34	\$16,864.05
16	CITIBANK NA »» 016	Unsecured Creditors	\$1,090.94	\$245.46	\$845.48
0	TIMOTHY E WILFONG ESQ	Attorney Fees	\$3,310.00	\$3,310.00	\$0.00
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$20,405.96	\$4,669.65	\$15,736.31
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$8,057.96	\$1,843.99	\$6,213.97
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$3,933.70	\$885.16	\$3,048.54
20	PENNYMAC LOAN SERVICES LLC »» 020	Mortgage Arrears	\$424.65	\$424.65	\$0.00
21	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$9,795.15	\$2,241.53	\$7,553.62
0	TIMOTHY E WILFONG ESQ	Attorney Fees	\$3,139.50	\$3,139.50	\$0.00
22	INFINITY DENTAL SPECIALISTS LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	SANTANDER BANK, N.A.	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	SYNCHRONY BANK	Priority Creditors	\$0.00	\$0.00	\$0.00
25	WELLS FARGO BANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$49,286.78	Current Monthly Payment:	\$640.26
Paid to Claims:	\$44,553.84	Arrearages:	\$0.00
Paid to Trustee:	\$4,411.37	Total Plan Base:	\$49,046.30
Funds on Hand:	\$321.57		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.